

Receiving Report

Date: 13-06-15

Batch No: 132518

Supplier: Essentra

Dart P/O: 28761

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28761

Purchase Order Date 6/10/2015

PO Print Date 6/10/2015

Page Number 1 of 2

Order From :

VU-REI001

ESSENTRA COMPONENTS
62919 COLLECTION CENTRE DRIVE
CHICAGO, IL 60693-0629
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

Contact Name

Vendor Phone 800 253 0421

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms Net 30

Ship To Phone

Currency USD

Ship Via:

FedEx Overnight collect

FOB

FCA - (Free Carrier)

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	KCL-208 AS PER DWG D2372 REV. B B133398	Cam Lever	6/12/2015 Yes 6/12/2015		10.00 Each	\$22.67	\$226.70
						Line Total:	\$226.70
2	BLRS-002	Quick Release Pin (3/16" x 1.5")	6/12/2015 Yes 6/12/2015		10.00 Each	\$29.14	\$291.40
						Line Total:	\$291.40
3	BLRS-010	Quick Release Pin (1/4" x 1")	6/12/2015 Yes 6/12/2015	FN	10.00 Each	\$21.92	\$219.20

Note:

Q15-0015

6/10/2015

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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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Net 30

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FCA - (Free Carrier)

Line Total: \$219.20

4	CBL-1240	Cable	6/12/2015	500.00	\$0.19	\$95.00
			Yes	Each		
			6/12/2015			

Line Total: \$95.00

5	71401-45	PROCUREMENT QUALITY CLAUSES	6/12/2015	1.00	\$0.00	\$0.00
			No			
			6/12/2015			

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A026 certification of material conformance
A040 notification of quality escape
A041 quality management system
A042 dart notification be supplier
A043 retention of quality documents

Line Total: \$0.00

PO Total: \$832.30

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/10/2015



7240 Global Drive
Louisville, KY 40258
Phone: 800-847-0486
Fax: 814-898-1638
www.essentracomponents.com

DELIVERY NOTE#:



P83907201789673

CUSTOMER PO#



PO28761

Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

Handwritten signature and initials

CUSTOMER NO		ORDER #	SHIPPED VIA		SHIP DATE
45215650		1789673	FXIP FedEx International Priority		06/11/15
ORD LN	Item Description	Original Quantity	Quantity Shipped	Backorder Quantity	UM
1	KCL-208 2.77 SS ADJ CAM LEVER 1/4-20 X Country Of Origin: DE	10.000	✓ 10.000		EA
2	BLRS-002A 3/16 X 1-1/2 SS BL PIN Country Of Origin: US	10.000	✓ 10.000		EA
3	BLRS-010A 1/4 X 1 SS BL PIN Country Of Origin: US	10.000	✓ 10.000		EA
4	CBL-1240 1/16" 7 X 7 STEEL CABLE 100 FOOT LGNTH Country Of Origin: US	5.000	✓ 5.000		EA

Handwritten signature and date 06-15

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Tracy D. Sandell
Quality Manager

1. Vendor(Name and Address)

7240 Global Drive
Louisville, KY 40258

Commercial Invoice

2. Date of direct shipment to Canada

June 11, 2015

3. Consignee (Name and address) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CANADA		4. Purchasers name and address (If other than consignee) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CA		
5. Other references (Include Purchase order's number) LOAD: 977210		6. Country of origin GERMANY		
7. County of transshipment CANADA		8. Transportation: Give Mode and Place of Direct Shipment to Canada FXIP		
9. Currency of Settlement US Dollars		10. Item Description PLASTIC PROTECTIVE CAPS & PLUGS TARIFF ITEM# 3923.50.0000-7		
Pkgs.	Item Description	Quantity Shipped	Unit Price	Total
1 CTNS	KCL-208	.000PCS	23.72	.00
		Spis dots		
Shipping Clerk: Michael Kovach		Part Weight .00	Tare Weight .00	Invoice Total .00